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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-15205-PMM

PATRICK L. FIRESTONE
 210 Haddon Drive
 Macungie PA 18062

Petition Filed Date: 08/20/2019
 341 Hearing Date: 11/05/2019
 Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/13/2020 | \$225.00 | | 02/10/2020 | \$225.00 | | 03/09/2020 | \$225.00 | |
| 04/13/2020 | \$225.00 | | 05/11/2020 | \$225.00 | | 06/15/2020 | \$225.00 | |
| 07/13/2020 | \$225.00 | | 08/10/2020 | \$225.00 | | 09/15/2020 | \$225.00 | |
| 10/13/2020 | \$225.00 | | 11/09/2020 | \$225.00 | | 12/14/2020 | \$225.00 | |
| 01/11/2021 | \$225.00 | | 02/16/2021 | \$225.00 | | 03/15/2021 | \$225.00 | |
| 04/12/2021 | \$225.00 | | 05/10/2021 | \$225.00 | | | | |

Total Receipts for the Period: \$3,825.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,825.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DAVID S GELLERT ESQ | Attorney Fees | \$4,700.80 | \$4,700.80 | \$0.00 |
| 1 | FORD MOTOR CREDIT COMPANY »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | WELLS FARGO BANK NA »» 002 | Unsecured Creditors | \$11,651.57 | \$0.00 | \$11,651.57 |
| 3 | DISCOVER BANK »» 003 | Unsecured Creditors | \$24,508.60 | \$0.00 | \$24,508.60 |
| 4 | NAVY FEDERAL CREDIT UNION »» 004 | Unsecured Creditors | \$1,646.56 | \$0.00 | \$1,646.56 |
| 5 | NAVY FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$15,687.80 | \$0.00 | \$15,687.80 |
| 6 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$2,279.92 | \$0.00 | \$2,279.92 |
| 7 | CCAP AUTO LEASE LTD »» 007 | Unsecured Creditors | \$2,283.43 | \$0.00 | \$2,283.43 |
| 8 | CCAP AUTO LEASE LTD »» 008 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | WELLS FARGO BANK NEVADA NA »» 009 | Unsecured Creditors | \$12,376.03 | \$0.00 | \$12,376.03 |
| 10 | WELLS FARGO BANK NEVADA NA »» 010 | Unsecured Creditors | \$13,989.14 | \$0.00 | \$13,989.14 |
| 11 | ALLY FINANCIAL »» 011 | Unsecured Creditors | \$4,274.96 | \$0.00 | \$4,274.96 |
| 12 | FIRST COMMONWEALTH FCU »» 012 | Unsecured Creditors | \$6,199.50 | \$0.00 | \$6,199.50 |
| 13 | MIDLAND CREDIT MANAGEMENT INC »» 013 | Unsecured Creditors | \$39,335.75 | \$0.00 | \$39,335.75 |

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|----|---|---------------------|-------------|----------|-------------|
| 14 | CITIBANK NA »» 014 | Unsecured Creditors | \$9,769.10 | \$0.00 | \$9,769.10 |
| 15 | TOWN CENTER BANK »» 15A | Mortgage Arrears | \$8,283.45 | \$107.90 | \$8,175.55 |
| 16 | TOWN CENTER BANK »» 15B | Mortgage Arrears | \$6,072.95 | \$79.11 | \$5,993.84 |
| 17 | M&T BANK »» 016 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 18 | MID ATLANTIC SOCIAL SECURITY CENTER »» 017 | Unsecured Creditors | \$17,565.00 | \$0.00 | \$17,565.00 |
| 0 | DAVID S GELLERT ESQ | Attorney Fees | \$436.70 | \$436.70 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,825.00 | Current Monthly Payment: | \$225.00 |
| Paid to Claims: | \$5,324.51 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$500.49 | Total Plan Base: | \$44,500.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.